

Quotation Request //

US Government Publishing Office

Dallas Regional Office
1100 Commerce Street, Room 731
Dallas TX 75242-

JACKET:547-362

Quotations are Due By:

(Eastern Time)11:00 AM on 07/01/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: EXPORT CERTIFICATE OF AIRWORTHINESS

QUANTITY: 1 Forms.

QUANTITY FOR PRICE: Contractor must offer the maximum quantity, inclusive of preliminary and make ready costs, for a total of \$687.50. Offers must include all materials and operations. The contract will be awarded to the responsible bidder whose offer, conforming to the solicitation, provides the lowest overall cost per unit rate will be calculated by dividing the total price after discount, if applicable, by the total number of copies offered by the contractor.

In addition to quoting a quantity for the price called for in these specifications, a quotation must also be submitted for additional rate of per printed item at the same time as the initial order. The price quoted for additional quantities must be exclusive of all basic or preliminary costs. **NO ADDITIONAL FUNDS EXIST FOR THIS PROCUREMENT.** If any additional costs are incurred during the production of this job, the overall quantity will be decreased in lieu of an increase in money.

TRIM SIZE: .

8-1/2" x 11"

PAGES: .

Face Only

SCHEDULE:

Furnished Material will be available for pickup by 07/01/2021

Deliver complete (to arrive at destination) by 08/01/2021

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to 9-amc-commercialprint@faa.gov and rmartinez@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 547-362, Req. 1-00629-FAA". The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing and shipping receipts upon agency request.

All expenses incidental to picking up and returning materials, and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised January 2018.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Form prints face only in black and non repro blue. Copy is a blue screened agency logo with black type and line matter overprinting. Agency logo should not be able to be photocopied. No bleeds. All inks and paper must be compatible with overprinting by laser printers.

The PDF file is CMYK. Contractor to convert file to print in black and non repro blue. Agency logo should be in the center of the sheet.

MATERIAL FURNISHED: Contractor to receive. Adobe PDF file and purchase order will be emailed to the contractor upon award.

Contractor to download the "Labeling and Marking Specifications form" (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file image processing must be reported to your contract administrator.

The contractor shall create/alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* G40, 25 Pct Bond, White Basis Size 17 X 22" Basis Weight 24 lb.

As an exception to the requirements of JCP Code G40, watermark is not required. Or at contractor's option 100% cotton.

COLOR OF INK:

Black and Non Repro Blue

PRINT PAGE: One Side Only

MARGINS: Adequate Gripper.

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Email proofs on or before July 8, 2021. Contractor must call 202-717-2492 to confirm receipt.

If the contractor cannot provide an acceptable set of PDF proofs by this date or within a reasonably sufficient time to allow for proof review and printing BEFORE THE ESTABLISHED DELIVERY DATE, he/she may be required to show cause as to why the contract should not be terminated for default.

The proofs will be checked for quality and compliance with these specifications, approved or approved with comments and the contractor will be notified within TWO (2) working days after receipt. If, in the opinion of the GPO and/or Department, the proofs are not a true representation of the furnished copy, or contain noticeable defects they will be rejected must be corrected and reproofed at no additional expense to the Government. The schedule stated elsewhere in these specifications CANNOT be extended to allow for such reproofing.

Email Proofs to:

9-AMC-COMMERCIALPRINT@FAA.GOV

rmartinez@gpo.gov

NOTE: The day the email is sent is not the first workday of the schedule.

PACKING:

Mark one end of each package and carton:

OPERATING STOCK

FORM: FAA 8130-4 (4/11)

NSN: 0052-00-010-3001

U/I PER CONTAINER: _____HD

CONTROL NO. F21172i

Shrink Film Pack Suitable in units of 100. Pack NTE. 40# per shipping container.

DISTRIBUTION:

Delivery via traceable means to:

FAA/LSF

Operating Stock

6500 S. MacArthur Blvd.

Oklahoma City, OK 73169

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instructions for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

NOTE: Vendors are expected to submit invoices within 30 days of job shipping/delivery.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>

COMPLIANCE REPORTING: Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment, if applicable) for delivery schedules in accordance with the contract requirements by faxing to COMPLIANCE at efaxsanantonio@gpo.gov or at 800-865-5193. Personnel receiving the fax will be unable to respond to questions of a technical nature.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE

SPECIFIED STANDARD

P-7. Type Quality and Uniformity

File Output

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the

contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): NONE